



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Mark Leonard Shurtleff			(801)733-9905	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
2020 Candle Spruce Cove		Sandy	UT	84092
Office	District Number	County	Political Party	
Attorney General		State	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input checked="" type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
YEAR-END REPORT	<input checked="" type="checkbox"/> No
<input type="checkbox"/> January 10th of every year	Is this report an amendment?

Report Verification	
I, <u>Mark Leonard Shurtleff</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Mark Leonard Shurtleff</u>	
Signature of Candidate	
<u>5/05/2008</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Shurtleff	
Date of Report 5/05/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Convention			
Beginning Date: 1/1/2008			
Ending Date: 5/5/2008			
Due Date: 5/5/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$282,265.00	
2	Total Contributions Received (See Schedule A)	\$168,650.00	\$168,650.00
3	Subtotal (Add lines 1 & 2)	\$450,915.00	
4	Total Expenditures Made (See Schedule B)	\$239,638.38	\$239,638.38
5	Ending Balance (Subtract Line 3 from Line 4)	\$211,276.62	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/4/2008	Bloosky LLC.	P.O Box 75466 San Clemente, CA 92673-0183				\$10,000.00
1/11/2008	Bloosky LLC.	P.O Box 75466 San Clemente, CA 92673-0183				\$25,000.00
1/17/2008	1-800 Contacts, Inc.	66 East Wadsworth Park Dr. Draper, UT 84020				\$5,000.00
2/14/2008	Lubsen, Keith A.	P.O Box 901268 Sandy, UT 84090				\$1,000.00
2/15/2008	McKenna, Robert M	P.O.Box 40100 Olympia, WA 98504				\$75.00
2/28/2008	Check\$mart Financial Company	7001 Post Road Suite 200 Dublin, OH 43016				\$1,200.00
2/28/2008	Dollar Financial Group, Inc	PMB 3500 250 H Street Blaine, WA 98230				\$2,000.00
2/28/2008	First Cash Financial Services, Inc.	690 East Lamar Blvd. StEast 400 Arlington, TX 76011				\$1,000.00
2/29/2008	Cash America	1600 West 7th Street Fort Worth, TX 76102				\$1,900.00
2/29/2008	QC Holdings, Inc.	9401 Indian Creek Pkwy Suite 1500 Overland Park, KS 66210				\$2,700.00
3/1/2008	CW Management Corp	* Salt Lake City, UT *	X			\$3,350.00
3/2/2008	Online Lenders Alliance PAC	725 South Emerson St. Denver, CO 80209-4340				\$1,000.00
3/3/2008	Masto, Catherine Cortez	5076 Thunder River Circle Las Vegas, NV 89148				\$75.00
3/3/2008	Suthers, John W	573 Vista Grande Dr Colorado Springs, CO 80906-5825				\$75.00
3/4/2008	Baker, Thurbert E	490 Monteagle Trace Stone Mountain, GA 30087				\$100.00
SUB TOTAL FOR THIS PAGE						\$54,475.00
TOTAL CONTRIBUTIONS RECEIVED						\$54,475.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Shurtleff	
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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
3/4/2008	Check Into Cash Of Utah, Inc.	P.O. Box 550 Cleveland, TN 37364-0550				\$5,500.00
3/4/2008	Cooper Jr., Robert E.	* Nashville, TN 37206				\$50.00
3/5/2008	Cooper, Roy	* Raleigh, NC 27612				\$50.00
3/6/2008	USA Cash Services Management, Inc.	1752 Combe Road Ogden, UT 84403				\$3,000.00
3/8/2008	J. Christopher Jankowski, LLC	*30 East Main Street Suite 2001 Richmond, VA 23219			X	\$500.00
3/8/2008	Select Management Resources, LLC	3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005			X	\$1,000.00
3/10/2008	RAC Rent-A-Center	5501 Headquarters Dr. Plano, TX 75024				\$1,250.00
3/19/2008	Advance America	135 North Church Street Spartanburg, SC 29306				\$12,750.00
3/21/2008	I-WORKS	25 North 100 East #102 St. George, UT 84770				\$25,000.00
3/24/2008	Social Networx LLC	770 East Main ST. STE 313 Lehi, UT 84043				\$350.00
3/27/2008	IWORKS INC	* *, UT *				\$25,000.00
3/27/2008	The Summit Group, LLC	947 South 500 East Suite 110 American Fork, UT 84003				\$20,000.00
4/1/2008	CW Management Corp	* Salt Lake City, UT *	X			\$3,350.00
4/3/2008	Lynch, Patrick	150 South Main Street Providence, RI 02903			X	\$75.00
4/4/2008	Axcess Financial Services, Inc.	* *, UT *				\$6,100.00
SUB TOTAL FOR THIS PAGE						\$103,975.00
TOTAL CONTRIBUTIONS RECEIVED						\$158,450.00

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/10/2008	Vilos, James	1469 North 200 West Centerville, UT 84014			X	\$250.00
4/14/2008	Leavitt For Congress, Inc.	549 North 400 East Suite 100 Nephi, UT 84648				\$3,750.00
5/1/2008	CW Management Corp	* Salt Lake City, UT *	X		X	\$3,350.00
5/1/2008	Workers Compensation Fund	392 East 6400 South Salt Lake City, UT 84107				\$1,000.00
5/2/2008	Harris, Neal	2108 North Summer Wood Dr. Farmington, UT 84025			X	\$1,500.00
5/3/2008	Christiansen, Jon C.	1452 East Peach Orchard Court Draper, UT 84020			X	\$100.00
5/3/2008	Perry, Shane R.	3280 Deer Creek Cv. S.L.C., UT 84121			X	\$50.00
5/3/2008	Sunderlage, Jack W.	2122 Gad Way Sandy, UT 84093			X	\$200.00
SUB TOTAL FOR THIS PAGE						\$10,200.00
TOTAL CONTRIBUTIONS RECEIVED						\$168,650.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/4/2008	AMPCO Parking	Parking Fees				\$112.00
1/4/2008	Enterprise Rent-A-Car	Travel Expense				\$287.48
1/5/2008	Mark Shurtleff	Travel Expense-Speaking Engagements				\$65.00
1/5/2008	Olive Garden	Campaign Supporter Lunch				\$163.20
1/6/2008	Mark Shurtleff	Travel Expense-Speaking Engagements 1/6-1/10				\$200.00
1/6/2008	Mimi's Cafe	Campaign Lunch				\$57.69
1/6/2008	University of Utah	Donation-Marching Band Travel				\$130.00
1/7/2008	Curt Bramble Campaign	Contribution				\$5,000.00
1/9/2008	Guidant Strategies	Reimbursement-Campaign Expenses/Personnel				\$5,954.68
1/10/2008	James Timothy Hall Fund	Contribution				\$1,000.00
1/10/2008	Mark Shurtleff	Travel Expense				\$140.00
1/12/2008	Davis County GOP	Lincoln Day Dinner				\$2,500.00
1/12/2008	Guidant Strategies	Reimbursement-Campaign Expenses/Personnel				\$35,636.45
1/12/2008	Mark Shurtleff	Travel Expense				\$200.00
1/12/2008	N.A.A.C.P.	MLK Lunch				\$100.00
1/12/2008	Salt Lake County Republican Party	Lincoln Day Dinner				\$2,500.00
1/12/2008	Stoel Rives	Contribution				\$2,500.00
1/12/2008	Utah County GOP	Lincoln Day Dinner				\$3,000.00
1/12/2008	Utah Teenage Republicans	Contribution				\$2,000.00
1/16/2008	Market Street Grill	Campaign Lunch				\$85.86
SUB TOTAL FOR THIS PAGE						\$61,632.36
TOTAL EXPENDITURES MADE						\$61,632.36

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Shurtleff	
Date of Report 5/05/2008	

Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/17/2008	Republican National Committee	Contribution				\$500.00
1/19/2008	Maverick- Elko NV	Travel Expense				\$66.00
1/20/2008	Rainbow Inn	Travel/Lodging Expense				\$187.88
1/21/2008	AT&T Wireless	Cell Phone Fees				\$239.14
1/22/2008	Argus Search Inc	Research Fees				\$52.85
1/22/2008	Little America	Campaign Lunch Meeting				\$106.60
1/22/2008	Sinclair Oil	Travel Expense				\$66.60
1/23/2008	Eurest	Catering Fee				\$129.35
1/23/2008	Sandy City Honorary Colonels	2008 Dues				\$250.00
1/23/2008	Utah GOP	Contribution				\$1,750.00
1/24/2008	Mark Shurtleff	Travel/M meal Expense				\$267.00
1/28/2008	Mark Shurtleff	Travel Expense-Speaking Engagements 1/28-1/30				\$100.00
1/31/2008	Mark Shurtleff	Travel Expense				\$210.00
2/2/2008	Mark Shurtleff	Travel Expense-Lincoln Day Dinners				\$180.00
2/3/2008	IHOP	Campaign Supporter Breakfast				\$83.00
2/4/2008	Macaroni Grill	Campaign Lunch				\$78.01
2/5/2008	South Valley Lock & Key	Car Expense				\$45.00
2/7/2008	Salt Lake County GOP	Lincoln Day Dinner				\$2,500.00
2/8/2008	Box Elder County GOP	Lincoln Day Dinner				\$500.00
2/8/2008	Emery County GOP	Lincoln Day Dinner				\$100.00
SUB TOTAL FOR THIS PAGE						\$7,411.43
TOTAL EXPENDITURES MADE						\$69,043.79

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/8/2008	Mark Shurtleff	Travel Expense-Lincoln Day Dinners				\$240.00
2/8/2008	Sevier County GOP	Lincoln Day Dinner				\$100.00
2/9/2008	Cache County GOP	Lincoln Day Dinner				\$600.00
2/11/2008	Delta Airlines	Ticket Change Fee				\$102.94
2/11/2008	Smokey Mountain Pizza	Campaign Dinner				\$87.83
2/13/2008	Little America	Campaign Breakfast				\$46.34
2/13/2008	Mark Shurtleff	Travel Expense-St.George				\$249.00
2/13/2008	Symbolicgem	NAAG-Lynne Ross Retirement Gift				\$1,299.00
2/13/2008	University Of Utah	Donation				\$2,500.00
2/15/2008	Dixie Palms Motel	Travel Expense				\$123.32
2/16/2008	Maverick-Springville	Travel Expense				\$54.83
2/16/2008	Washington County GOP	Lincoln Day Breakfast				\$1,000.00
2/19/2008	Friends Of Wasatch Summit CCJC	Donation				\$250.00
2/20/2008	Market Street Broiler	Thank You Lunch-Drivers				\$326.86
2/20/2008	Wilson Grand Communications	"Creative"				\$6,500.00
2/21/2008	AT&T Wireless	Cell Phone Fees				\$220.72
2/21/2008	Happy Sumo	Campaign Lunch				\$106.99
2/21/2008	Mark Shurtleff	Travel Expense- Lincoln Day Dinners				\$176.00
2/22/2008	Chevron	Travel Expense				\$64.22
2/23/2008	Best Western Inn-Roosevelt	Travel Expense-Lincoln Day Dinners				\$143.77
SUB TOTAL FOR THIS PAGE						\$14,191.82
TOTAL EXPENDITURES MADE						\$83,235.61

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/23/2008	Maverick- Heber City	Travel Expense				\$48.77
2/24/2008	Best Western-Logan	Travel Expense-Lincoln Day Dinners				\$108.27
2/25/2008	Ducks Unlimited	Membership Fees				\$500.00
2/25/2008	Guidant Strategies	Reimbursement-Campaign Expenses/Personnel				\$10,006.91
2/26/2008	A.I.P.A.C.	Contribution				\$1,500.00
2/26/2008	SLF Center	Jewish Film Festival				\$500.00
2/27/2008	Happy Sumo	Campaign Lunch				\$127.56
2/27/2008	Inclusion Center For Community Justice	Table-Humanitarian Awards				\$1,500.00
2/29/2008	Dred Scott Heritage Foundation	Contribution				\$10,000.00
2/29/2008	Mark Shurtleff	Travel Expense-County Conventions				\$146.00
3/1/2008	CW Management Corp.	Campaign Office Space	X		X	\$3,350.00
3/1/2008	Juab County GOP	Lincoln Day Dinner				\$250.00
3/1/2008	Uintah County GOP	Lincoln Day Dinner				\$100.00
3/2/2008	Mark Shurtleff	Travel Expense-Washington D.C.-RAGA				\$150.00
3/3/2008	Juab County GOP	Lincoln Day Dinner				\$250.00
3/3/2008	Tremonton Hampton Inn	Travel Expense				\$124.74
3/5/2008	Mark Shurtleff	Travel Expense-Austin, Texas-Speaker Billy Reagan Event				\$52.89
3/6/2008	Delta Airlines	Travel Expense-Las Vegas-CFSA Fundraiser				\$318.50
3/6/2008	Mark Shurtleff	Travel Expense-Las Vegas-CFSA Fundraiser				\$134.99
3/7/2008	Ampco Parking	Airport parking fees				\$178.00
SUB TOTAL FOR THIS PAGE						\$29,346.63
TOTAL EXPENDITURES MADE						\$112,582.24

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/7/2008	Mark Shurtleff	Travel Express-St. George-Speaker-Utah Press Assoc.				\$78.00
3/8/2008	Amazon	Kindle				\$486.68
3/8/2008	Mark Shurtleff	Travel Expense				\$66.71
3/8/2008	Marriot Hotel	Travel Expense				\$382.04
3/10/2008	Mark Shurtleff	Travel Expense-Phoenix-CWAG				\$254.00
3/11/2008	Ticketmaster	Tickets Phoenix Suns-Mexican A.G.s				\$557.30
3/12/2008	AG General Fund	Reimbursement-Gift				\$137.50
3/12/2008	IHOP	Campaign Breakfast				\$78.99
3/13/2008	Laura Green	AIPAC Conference Fee				\$249.00
3/13/2008	Mark Shurtleff	Travel Expense-St. Louis-Dred Scott Event				\$300.00
3/13/2008	Primary Childrens Hospital	Donation				\$1,000.00
3/13/2008	State Of Utah	Candidate Filing Fee				\$509.20
3/14/2008	Eugene Field House	Dred Scott Event				\$245.00
3/16/2008	Ampco Parking	Parking Fees				\$85.00
3/16/2008	Budget Rent-A-Car	Car Rental-St. Louis-Dred Scott Event				\$131.96
3/16/2008	HMS Host Airport-St. Louis	Travel Expense				\$14.43
3/16/2008	Hilton Hotel-St. Louis	Travel Expense-Dred Scott Event				\$595.98
3/16/2008	Petromart-Berkeley, MO	Travel Expense				\$24.80
3/17/2008	Best Buy Co	Upgrade Campaign Printer/Copier				\$604.65
3/17/2008	Mark Shurtleff	Travel Expense-Speaking Engagements-3/17-3/24				\$200.00
SUB TOTAL FOR THIS PAGE						\$6,001.24
TOTAL EXPENDITURES MADE						\$118,583.48

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/18/2008	Office Max	Office Supplies				\$36.48
3/21/2008	AT&T Wireless	Cell Phone Fees				\$244.51
3/24/2008	Mark Shurtleff	Travel Expense-Speaking Engagements-3/24-3/28				\$175.00
3/25/2008	Utah GOP	Contribution				\$500.00
3/26/2008	Davis County GOP	County Convention				\$350.00
3/26/2008	Guidant Strategies	Reimbursement-Campaign Expenses/Personnel				\$23,371.17
3/26/2008	Republican Womens Club	Donation				\$500.00
3/26/2008	State Bar Of California	2008 Membership Dues				\$145.00
3/28/2008	Mark Shurtleff	Travel Expense				\$203.00
3/29/2008	Grand County Republican	Lincoln Day Dinner				\$250.00
3/29/2008	Operation GOP Endowment	Contribution				\$10,000.00
3/29/2008	San Juan GOP	Lincoln Day Dinner				\$250.00
3/31/2008	A.G.Fund	Flowers				\$19.37
3/31/2008	Comfort Inn-Salem	Travel Expense-County Convention				\$379.40
3/31/2008	Grand County Convention	County Convention-Supplies/Expense				\$140.00
3/31/2008	Legacy Publishing	Research Software				\$300.00
3/31/2008	WRC Of SLC	3rd Annual National Guard Wives & Mothers Event				\$1,000.00
3/31/2008	West Winds Truck Shop-Green River	Travel Expense-County Convention				\$63.51
4/1/2008	Beaver County Convention	County Convention-Supplies/Expense				\$90.00
4/1/2008	Best Western-Beaver	Travel Expense-County Convention				\$86.75
SUB TOTAL FOR THIS PAGE						\$38,104.19
TOTAL EXPENDITURES MADE						\$156,687.67

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Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/1/2008	CW Management Corp.	Campaign Office Space	X		X	\$3,350.00
4/1/2008	Chevron-Scipio	Travel Expense				\$60.54
4/1/2008	Mark Shurtleff	Travel Expense-Beaver County Convention				\$115.54
4/1/2008	Mark Shurtleff	Travel Expense-County Convention				\$150.00
4/1/2008	Wilson Grand	"Creative"				\$4,000.00
4/2/2008	Best Western-Delta	Travel Expense-County Convention				\$81.44
4/2/2008	Chevron-Spanish Fork	Travel Expense-County Convention				\$70.25
4/2/2008	Mark Shurtleff	Travel Expense-Millard County Convention				\$55.00
4/2/2008	Millard County Convention	County Convention-Supplies/Expense				\$70.00
4/2/2008	Mr. R Menswear	Clothing Expense				\$146.28
4/3/2008	Walkers 13-Nephi	Travel Expense-County Convention				\$66.52
4/4/2008	Committee To Elect Mark Walker	Contribution				\$5,000.00
4/4/2008	Hinckley Institute	Dan Jones Scholarship				\$2,500.00
4/4/2008	Mark Shurtleff	Travel Expense-County Convention				\$140.00
4/4/2008	Mark Shurtleff	Travel Expense-Wasatch/Summit County Convention				\$50.00
4/4/2008	P.Y.C.A.U	B-Ball Tournament Sponsor				\$2,500.00
4/4/2008	Wasatch/Summit County Convention	County Convention-Supplies/Expense				\$160.00
4/6/2008	Braza Grill	Campaign Dinner				\$134.09
4/7/2008	Delta Airlines	Airfare-CWAG				\$563.00
4/7/2008	Joe Jarvis Campaign	Contribution				\$250.00
SUB TOTAL FOR THIS PAGE						\$19,462.66
TOTAL EXPENDITURES MADE						\$176,150.33

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/7/2008	Sandy City Honorary Colonels	Award Banquet				\$4,500.00
4/7/2008	The Lighted Candle Society	Guardian of Light Awards				\$2,000.00
4/8/2008	Diamond Fuel-Randolph, UT	Travel Expense-County Convention				\$57.87
4/8/2008	Happy Sumo	Campaign Lunch				\$41.14
4/8/2008	Mark Shurtleff	Travel Expense-Rich County Convention				\$45.00
4/8/2008	Rich County Convention	County Convention-Supplies/Expense				\$50.00
4/9/2008	Mark Shurtleff	Travel Expense-Morgan County Convention				\$13.78
4/10/2008	Box Elder County Convention	County Convention-Supplies/Expense				\$55.00
4/10/2008	Howard Johnson-Brigham City	Travel Expense-County Convention				\$67.52
4/10/2008	Mark Shurtleff	Travel Expense-County Convention				\$125.00
4/10/2008	Maverick-Far West	Travel Expense-County Convention				\$72.22
4/11/2008	Cache County Convention	County Convention-Supplies/Expense				\$130.00
4/12/2008	Best Western-Logan	Travel Expense-County Convention				\$114.34
4/12/2008	Davis/Weber/Morgan County Conventions	County Convention-Supplies/Expense				\$275.00
4/12/2008	Maverick-Ogden	Travel Expense-County Convention				\$74.57
4/15/2008	Conoco-Panquitch	Travel Expense-County Convention				\$67.38
4/15/2008	Mark Shurtleff	Travel Expense-County Convention				\$250.00
4/15/2008	Maverick	Travel Expense				\$66.64
4/15/2008	Office Depot	Office Expense				\$53.39
4/15/2008	Piute County Convention	County Convention-Supplies/Expense				\$45.00
SUB TOTAL FOR THIS PAGE						\$8,103.85
TOTAL EXPENDITURES MADE						\$184,254.18

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Schedule B

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I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/16/2008	Aquarius Inn-Bicknell	Travel Expense-County Convention				\$62.68
4/16/2008	Purple Sage Motel-Panguitch	Travel Expense-County Convention				\$66.23
4/16/2008	Stag & Heather-Bicknell	Travel Expense-County Convention				\$38.73
4/16/2008	Wayne County Convention	County Convention-Supplies/Expense				\$70.00
4/17/2008	Mark Shurtleff	Travel Expense-County Convention				\$51.79
4/17/2008	San Juan County Convention	County Convention-Supplies/Expense				\$50.00
4/17/2008	Texaco-Torrey	Travel Expense-County Convention				\$50.39
4/17/2008	The Border Store-Hilldale	Travel Expense-County Convention				\$66.54
4/17/2008	Wayne County GOP	Contribution				\$100.00
4/18/2008	Albertsons-St. George	Travel Expense-County Convention				\$33.42
4/18/2008	Kay Blackwell	Contribution				\$500.00
4/18/2008	Washington County Convention	County Convention-Supplies/Expense				\$125.00
4/19/2008	Best Western Abbey Inn	Travel Expense-County Convention				\$156.04
4/19/2008	Best Western-Cedar City	Travel Expense-County Convention				\$77.66
4/19/2008	Iron County Convention	County Convention-Supplies/Expense				\$65.00
4/19/2008	Iron County GOP	Contribution				\$250.00
4/20/2008	Maverick-Cedar City	Travel Expense-County Convention				\$72.37
4/21/2008	Mark Shurtleff	Travel Expense-County Convention				\$240.00
4/22/2008	AT&T Wireless	Campaign Phone Fees				\$229.69
4/22/2008	Daggett County Convention	County Convention-Supplies/Expense				\$50.00
SUB TOTAL FOR THIS PAGE						\$2,355.54
TOTAL EXPENDITURES MADE						\$186,609.72

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Shurtleff	
Date of Report 5/05/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/23/2008	7-11	Travel Expense-County Convention				\$68.57
4/23/2008	Best Western-Evanston	Travel Expense-County Convention				\$86.60
4/23/2008	Uintah/Duchesne County Conventions	County Convention-Supplies/Expense				\$140.00
4/24/2008	Grand County Convention	County Convention-Supplies/Expense				\$65.00
4/25/2008	Best Western-Moab	Travel Expense-County Convention				\$379.23
4/25/2008	Carbon/Emery County Convention	County Convention-Supplies/Expense				\$200.00
4/25/2008	Maverick-Huntington	Travel Expense-County Convention				\$69.90
4/26/2008	Guidant Strategies	Reimbursement-Campaign Expenses/Personnel				\$22,689.12
4/26/2008	Maverick-Price	Travel Expense-County Convention				\$75.26
4/26/2008	Utah County Convention	County Convention-Supplies/Expense				\$200.00
4/26/2008	Utah GOP	State Convention				\$8,000.00
4/26/2008	Wilson Grand	Consulting Fees				\$2,000.00
4/28/2008	Lawyers Softball League	AG Team Entry Fee				\$500.00
4/28/2008	Mark Shurtleff	Travel Expense-County Convention				\$150.00
4/28/2008	Tami Atkin	Flower Donation				\$40.00
4/28/2008	Utahs Federation Of College Republicans	Donation				\$500.00
4/29/2008	Helen Peterson	Reimbursement-Girt Cards				\$105.00
4/29/2008	Sevier County Convention	County Convention-Supplies/Expense				\$50.00
4/29/2008	T.A.R.S. Days Co.	Donation				\$1,000.00
4/30/2008	Garfield County Convention	County Convention-Supplies/Expense				\$70.00
SUB TOTAL FOR THIS PAGE						\$36,388.68
TOTAL EXPENDITURES MADE						\$222,998.40

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Shurtleff	
Date of Report 5/05/2008	

Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/30/2008	Mark Shurtleff	Travel Expense-County Convention			X	\$125.00
4/30/2008	Top Stop-Manti	Travel Expense			X	\$75.44
4/30/2008	Willow Creek Inn-Ephriam	Travel Expense			X	\$66.30
5/1/2008	Best Western-Rubys Inn	Travel Expense			X	\$95.41
5/1/2008	CW Management Corp.	Campaign Office Space	X		X	\$3,350.00
5/1/2008	Canyon County Sinclair-Escalante	Travel Expense			X	\$61.15
5/1/2008	M'Liss Shurtleff	Bookkeeping/Financial Reporting				\$2,800.00
5/2/2008	Holiday Oil-Draper	Travel Expense			X	\$86.68
5/2/2008	Mark Shurtleff	Travel Expense-Escalante/County Convention			X	\$200.00
5/2/2008	Operation GOP	Donation			X	\$5,000.00
5/2/2008	Salt Lake County GOP	Donation			X	\$4,500.00
5/3/2008	Salt Lake County Convention	Convention Supplies/Expense			X	\$280.00
SUB TOTAL FOR THIS PAGE						\$16,639.98
TOTAL EXPENDITURES MADE						\$239,638.38

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009